

Alan Gomperts
Part 8 Expenses

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Description</u>
2/3/2025	(500.00)	ZELLE TO GOMPERTS GABRIELLE ON 02/03 REF #RP0YHFWVLY	Personal Living - College Expenses
2/3/2025	(125.00)	ZELLE TO HERNANDEZ CIRO ON 02/02 REF #PP0YHCV5F4	Personal Living - Gardener
2/3/2025	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 02-03	Personal Living - Pool Man
2/4/2025	(1,002.94)	BLOOMINGDALES ONLINE PMT 250203 611593692532275 SHARON HALEVY	Personal Living - Credit Card
2/4/2025	(2,792.12)	CHASE CREDIT CRD EPAY 250203 8133958516 SHARON HALEVY	Personal Living - Credit Card
2/4/2025	(161.58)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 02-04	Personal Living - Life Insurance
2/4/2025	(5,208.33)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 02-04	Personal Living - Mortgage
2/5/2025	(480.36)	CITI CARD ONLINE PAYMENT 250204 431604116272536 SHARON HALEVY	Personal Living - Credit Card
2/7/2025	(3,111.42)	CITI CARD ONLINE PAYMENT 250206 421593694549102 SHARON HALEVY	Personal Living - Credit Card
2/11/2025	(160.00)	ZELLE TO MONICA ON 02/11 REF #RP0YJ8GGMQ	Personal Living - School Tuition
2/13/2025	(145.17)	SO CAL GAS PAID SCGC 250212 1291016484 301601474275483748	Personal Living - Gas bill
2/14/2025	(582.00)	ST OF CA DMV INTERNET 250213 074973762250213 ALAN GOMPERTS	Personal Living - Car License fee
2/18/2025	(308.44)	MACYS ONLINE PMT 250214 621604134667628 SHARON HALEVY	Personal Living - Clothes
2/24/2025	(7,875.52)	AMERICAN EXPRESS ACH PMT 250224 W4872 ALAN GOMPERTS	Personal Living - Credit Card
2/25/2025	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 02-25	Personal Living - Car Payment
2/25/2025	(2,077.00)	Cash eWithdrawal in Branch 02/25/2025 11:56 AM 9354 WILSHIRE BLVD BEVERLY HILLS CA 0874	Personal Living - Cash Expenses
2/25/2025	(400.00)	Transfer in Branch - To ELIZABETH GOMPERTS DDA XXXXXX8971 9354 WILSHIRE BLVD BEVERLY HILLS	Personal Living - College Expenses
2/26/2025	(61.36)	BARCLAYCARD US CREDITCARD 1235370194 SHARON HALEVY	Personal Living - Clothes

Living Expenses

Line g. of Part 8 (25,849.90)

2/3/2025	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 02-03	Gardener Bagely
2/3/2025	(155.00)	ZELLE TO GABRIEL ADULFO ON 02/02 REF #PP0YHCV3PS	Gardener Canfield and Greenfield
2/3/2025	(90.00)	BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 02-03	Pool Man - Bagley Ave
2/4/2025	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 02-04	Mortgage - Bagley
2/4/2025	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 02-04	Mortgage - Canfield

2/4/2025 (1,625.27) BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 02-04
2/27/2025 (300.00) ZELLE TO MONTES JOSE ON 02/27 REF #RP0YKRTYDQ

Mortgage - Greenfield
Repairs - Canfield

**All Other
Expenses Line h.
of Part 8**

(8,298.55) Expenses on Rental Properties